

RADIO CALL
SINGM/S Paradise
06/10/04

CORRECTIVE ACTION AND FOLLOW UP LOG

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

#	REFER ITEM NO.	AREA MENTIONED	RESULTS AND RECOMMENDATION	COMPLETED	DATE	CORRECTIVE ACTION	FOLLOW UP / REMARK
1	21	ELATION DINING ROOM	THE DRAIN ACCESS PANELS AT THE HOT BUFFET STATIONS WERE WATER DAMAGED.	In progress	6/16/2004	Repair Request #- Infoship.PA_0006255	
2	26	MAIN GALLEY-ELATION BEVERAGE STATION	A BLACK RESIDUE WAS NOTED INSIDE THE ORANGE JUICE TUBE AT THE JUICE DISPENSER.	YES	6/10/2004	Item Has Been Corrected During Inspection.	
3	19	APPETIZER PANTRY	A BLOW TORCH WAS STORED INSIDE AN UNCOVERED PAN OF SPICE.	YES	6/10/2004	Item Has Been Corrected During Inspection.	
4	26	APPETIZER PANTRY	THE SLICER WAS SLIGHTLY SOILED WITH FOOD RESIDUE.	YES	6/10/2004	Item Has Been Corrected During Inspection.	
5	28	APPETIZER PANTRY	CLEAN AND SANITIZED UTENSILS WERE NOT STORED COVERED.	YES	6/10/2004	Item Has Been Corrected During Inspection.	
6	28	APPETIZER PANTRY	THE SALAD DRESSING SAUCERS WERE NOT STORED IN A SELF-DRAINING POSITION.	YES	6/10/2004	Item Has Been Corrected During Inspection.	
7	26	MAIN GALLEY-DESTINY SERVICE LINE	THE COMBI OVEN WAS SLIGHTLY SOILED WITH FOOD RESIDUE.	YES	6/10/2004	Item Has Been Corrected During Inspection.	
8	20	MAIN GALLEY-DESTINY SERVICE LINE	SLOTTED FASTENERS WERE NOTED IN THE RIGHT FRYER. HOLES WERE NOTED ON THE SPLASH AREA OF THE RIGHT FRYER WHERE THE CROSS-BAR WAS MISSING.	YES	6/12/2004	Slotted Fasteners Placed In The Correct Position. Cross Bar Replaced As Well.	
9	34	MAIN GALLEY-PASTRY	THE DRAIN LINE AT THE FORWARD HANDWASH SINK WAS LEAKING.	YES	6/10/2004	Leak Eliminated	
10	34	MAIN GALLEY-POTWASH	THE DRAIN LINE AT THE HANDWASH SINK WAS SEVERELY DAMAGED.	YES	6/10/2004	Leak Eliminated	
11	20	MAIN GALLEY-POTWASH	A FEW OF THE MUFFIN TINS WERE DAMAGED AND HAD OPEN SEAMS. A CONE STRAINER WAS DAMAGED. THESE ITEMS WERE IN THE SOILED STORAGE AREA.	YES	6/10/2004	Were Discarded.	
12	22	MAIN GALLEY-POTWASH	THE FINAL RINSE THERMOMETER WAS REGISTERING OVER 220°F WHILE THE TEST AT THE "PLATE" LEVEL WAS 170°F	YES	6/10/2004	Thermometer Have Been Replaced	
13	21	MAIN GALLEY-HOT GALLEY	EXCESSIVE/PEELING SEALANT AND LOOSE PANELS/PROFILE STRIPS WERE NOTED AT THE TILT PAN AND SOUP KETTLE AREAS.	YES	6/16/2004	Item Has Been Corrected	
14	33	MAIN GALLEY-HOT GALLEY	THE FINISH WAS WORN AND PEELING IN THE SCUPPERS AT THE TILT PAN AND SOUP KETTLE AREAS.	YES	6/16/2004	Item Has Been Corrected	
15	8	ROOM SERVICE PANTRY	THE BACKFLOW PREVENTION DEVICE ON WATER LINE SUPPLY THE COFFEE MACHINE HAD A PLUGGED VENT HOLE. THIS WAS CORRECTED DURING THE INSPECTION.	YES	6/10/2004	Item Has Been Corrected During Inspection.	
16	38	ROOM SERVICE PANTRY	THE MOP IN THE CLEANING LOCKER WAS NOT HUNG TO DRY AFTER USE.	YES	6/10/2004	Item Has Been Corrected During Inspection.	
17	31	ROOM SERVICE PANTRY	A SPRAY BOTTLE LABELED GLASS CLEANER HAD A YELLOW LIQUID IN IT THAT COULD NOT BE IDENTIFIED BY WORKERS IN THIS AREA. IN ADDITION, THIS CHEMICAL WAS NOT USED IN THE PANTRY.	YES	6/10/2004	Item Has Been Corrected During Inspection.	
18	8	CREW GALLEY	THE VENT HOLES ON THE BACKFLOW PREVENTION DEVICE AT THE DETERGENT DISPENSER WERE BLOCKED BY A BLACK RUBBER FITTING.	YES	6/13/2004	Item Has Been Corrected By Diversy Technician Correct In Miami, June 13	
19	21	CREW GALLEY	LOOSE AND PEELING LABELS WERE NOTED ON THE FRONT PANELS OF THE TILT PANS. OPEN SEAMS WERE NOTED AROUND THE KETTLES AND TILT PANS.	In progress	6/16/2004	Repair Request #- Infoship. PA_0006248 Waiting Label List From F&B Dept.	
20	33	CREW GALLEY	THE FINISH WAS WORN AND PEELING ON THE SCUPPERS IN THE KETTLE AND TILT PAN AREA.	YES	6/16/2004	Scrapped And Repainted Have Been Done. Planning For Stainless Still Work In Future	
21	27	CREW MESS	THE TECHNICAL COMPARTMENT OF THE JUICE DISPENSER WAS SOILED.	YES	6/10/2004	Item Has Been Corrected During Inspection.	
22	28	CREW MESS	THE CUPS PLACED OUT FOR SERVICE WERE WET.	YES	6/10/2004	Item Has Been Corrected During Inspection.	
23	33	STAFF MESS	THE DECK WAS SOILED UNDER THE BEVERAGE LINE.	YES	6/10/2004	Item Has Been Corrected During Inspection.	
24	33	STAFF MESS	SECTIONS OF THE VINYL FLOOR COVERING HAD OPEN SEAMS.	In progress	6/16/2004	Repair Request #- Infoship. PA_0006210	
25	33	PETTY OFFICERS MESS	THE DECK WAS SOILED UNDER THE COLD STATION.	YES	6/10/2004	Item Has Been Corrected During Inspection.	
26	33	OFFICERS MESS	THE DECK WAS SOILED UNDER THE COLD STATION.	YES	6/10/2004	Item Has Been Corrected During Inspection.	
27	19	PROVISIONS	PACKAGES OF DRY BEANS, AND NUTS WERE NOT PROPERLY SEALED AFTER OPENING.	YES	6/10/2004	Item Has Been Corrected During Inspection.	

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#	REFER ITEM NO.	AREA MENTIONED	RESULTS AND RECOMMENDATION	COMPLETED	DATE	CORRECTIVE ACTION	FOLLOW UP / REMARK
28	33	CASINO BAR	THE DECK UNDER THE BAR COUNTER WAS SOILED.	YES	6/14/2004	Item Has Been Corrected During Inspection.	
29	11	MEDICAL	A GALLEY STEWARD (DISHWASHER) REPORTED TO THE INFIRMARY WITH DIARRHEA AND VOMITING DURING THE 5/13-16/2004 CRUISE. THERE WAS NO INDICATION IN THE MEDICAL RECORDS THAT THIS CREW MEMBER WAS TAKEN OFF OF DUTY. THERE WAS ALSO NO INDICATION THAT THE CREW MEMBER RETURNED TO THE MEDICAL OFFICE FOR CLEARANCE TO RETURN TO WORK. THERE WAS NO WRITTEN CLEARANCE TO RETURN TO WORK.	YES	6/14/2004	The Proper Procedure For Documenting In The Medical Record Cases Of Gastroenteritis Was Reviewed With All Infirmary Staff. Specifically, The Dates And Times A Crewmember With Gastroenteritis Is Put Off-duty And Then Subsequently Cleared For Duty Must Be Recorded In The Medical Record. Additionally The Crewmember Must Be Given A Written Note To Take To Their Supervisor Indicating When They Have Been Put Off Duty And Then Another Written Note When The Crewmember Is Cleared To Go Back To Full Duty.	
30	1	MEDICAL	THE 24-HOUR REPORTS HAVE NOT BEEN MADE 24-30 HOURS PRIOR TO ARRIVAL. THIS WAS NOTED DURING THE 6/6-13/04, 5/30-6/6/04 AND 5/23-30/04 CRUISES. THESE REPORTS WERE MADE BETWEEN 22.5 AND 20 HOURS PRIOR TO ARRIVAL IN THE US FROM A FOREIGN PORT.	YES	6/13/2004	24-hour Reports Will Be Made 24-30 Hours Prior To Arrival In The Us From A Foreign Port..	
31	8	POTABLE WATER	THE FREE RESIDUAL HALOGEN TESTS FOR POTABLE WATER PRODUCTION WERE CONDUCTED ONCE PER SHIFT. IT COULD NOT BE DETERMINED FROM THE LOG THAT A TEST WAS BEING TAKEN EVERY FOUR HOURS.	YES	6/10/2004	Issued New Log With Readings Every Hour	
32	10	POOL	A SHEPHERD'S HOOK WAS NOT LOCATED AT THE AFT POOL.	YES	6/10/2004	Item Has Been Corrected During Inspection. Hook Has Been Provided	
33	20	LIDO GALLEY	CORROSION WAS NOTED ON A SCREW IN THE ICE MAKER AREA OF ICE MACHINE 4319/596.	YES	6/10/2004	Item Has Been Corrected During Inspection.	
34	33	LIDO GALLEY & BUFFET LINES	MISSING GROUT, BROKEN DECK TILES, AND PEELING SEALANT ON BULKHEADS WERE NOTED IN THE LIDO GALLEY.	In progress	6/16/2004	Repair Request #- Infoship. PA_0006250	
35	19	LIDO BUFFET	SOME OF THE SNEEZE GUARDS ON THE BUFFET LINES WERE NOT LONG ENOUGH TO PROTECT FOOD PLACED BENEATH THEM.	In progress	6/16/2004	Repair Request #- Infoship. PA_0006251	
36	20	LIDO BAR	EXCESSIVE SEALANT WAS NOTED IN THE ICE BIN AREA OF ICE MACHINE 4319/483.	YES	7/16/2004	Item Has Been Corrected.	
37	33	POOL BAR - STARBOARD SIDE	THE DECK WAS SOILED UNDERNEATH THE CABINETS.	YES	6/19/2004	Item Has Been Corrected During Inspection.	
38	19	SUSHI BAR	A BOTTLE LABELED AS SOY SAUCE WAS NOTED IN THE TECHNICAL COMPARTMENT OF THE UNDERCOUNTER REFRIGERATOR. THE SUBSTANCE IN THE BOTTLE DID NOT APPEAR TO BE SOY SAUCE.	YES	6/10/2004	Corrective Immediately , Have Instructed Our Staff To Use Only Original Properly Labeled Containers In The Future.	
39	*	CORRECTIVE ACTION STATEMENT	IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY. PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV USE EMAIL MESSAGE SUBJECT LINE: PARADISE - CAS - 6/10/2004.				